

Invoice

INVOICE NUMBER

987623

DATE OF ISSUE

21/11/2022

DUE DATE

05/12/2022

BILLED TO

Vikram Singhania
Address: 567, Harmony
Lane, Indore, Madhya
Pradesh, India

FROM

CyberNet Systems Pvt.
Ltd.
Address: 789, Cyber
Tower, Pune,
Maharashtra, India

PURCHASE ORDER

432567

Description**Unit cost****QTY****Amount**

PrivacyDefender Antivirus

3,799

3

11,397

SUBTOTAL

11,397

DISCOUNT

-2

(TAX RATE)

18 %

TAX

2,051.10

SHIPPING

0

INVOICE TOTAL**13,446.10**